

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Repairing of H.P. Laser Jet Printer No.1010, Cannon Printer 2900 & Samsung Printer ML2010 for the use of General Administration Department - Payment of `8,450/- Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4806

Dated 6th November, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20978/OP.III/2013-1, dated 26.07.2013.
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2013-14/187, dated 14.08.2013.

ORDER:

Sanction is hereby accorded for the payment of `8,450/- (Rupees Eight thousand four hundred and fifty only) to the M/s. Alpine Technologies, Hyderabad towards repairing/replacements for three Printers i.e., Scanner Unit, Formatter Board, Old Body, Teflon sheet & pressure rollers and Pick up Assly, Scanner Unit of H.P. Laser Jet Printer No. 1010, Cannon Printer 2900 & Samsung Printer ML2010 for the use of General Administration Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.912020006919308, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Alpine Technologies, Hyderabad.
The General Administration (Claims-C) Department.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER